

COMPANY NAME:

REPORTING PERIOD:

PLACE NAME:

PERMIT NUMBER:

Note: Include summary reports or sample copies of recordkeeping logs to show compliance.

Permit Condition	Standard	Compliance Method	Compliance Type	Compliance Status	Comments
<b>ATTACHMENT A</b>					
I	Permittee shall submit an application for renewal of this permit at least 6 months, but not more than 18 months, prior to the date of permit expiration.	Renewal Application will be submitted	Continuous	In	Permit expires on 09-27-2005, Permittee will submit an application for renewal in the appropriate timeframe.
II	Compliance with Permit Conditions	Condition Noted	Continuous	In	Condition Noted
III	Permit Revision, Reopening, Revocation and Reissuance, or Termination For Cause	Compliance Review	Continuous	In	Condition Noted
IV	Permittee shall post this permit, or a certificate of permit issuance.	Compliance Review - Permit posted / Permit copy kept on site	Continuous	In	Permit Certificate posted in main office. Complete Permit copy located in main office.
V	Permittee shall pay fees to the Director pursuant to ARS S 49-426(E) and A.A.C. R18-2-326.	Compliance Review	Continuous	In	Fees Paid
VI	Permittee shall complete and submit to the Director an annual emissions inventory questionnaire.	Compliance Review	Continuous	In	EI Submitted by deadline
VII	Permittee shall submit a compliance certification to the Director each year.	Compliance Review	Continuous	In	Compliance Certification submitted by deadline
VIII	Any document required to be submitted by this permit, including reports, shall contain a certification by a responsible official of truth, accuracy, and completeness.	Condition Noted	Continuous	In	Submitted
<b>.....Continue With Conditions in Attachment "A"</b>					
<b>ATTACHMENT B</b>					
I.A	Within 60 days of issuance of this permit the owner or operator shall have on site or on call a person that is certified in Reference Method 9	Attend Smoke School every 6 months to stay current with certification.	Continuous	In	Attended Smoke School on April 10, 2003. Copy of Method 9 Certification included in this report.
I.B	At the time the compliance certifications required by Section VII of Attachment "A" are submitted, the Permittee shall submit reports of all monitoring activities required by this Attachment performed in the same annual period as applies to the compliance certification period.	Reporting	Continuous	In	All reports have been included in this submittal.
II.A	Particulate Matter Emission Limitations	Recordkeeping	Continuous	In	There have been no instances of PM emissions in excess of the limits.
II.B	Sulfur Dioxide Emissions Limitations	Recordkeeping	Continuous	In	There have been no instances of SO2 emissions in excess of the limit.
II.C	Nitrogen Oxide Emissions Limitations	Recordkeeping	Continuous	In	There have been no instances of NOx emissions in excess of the limit.
II.D	Volatile Organic Compounds Emissions	Condition Noted	Continuous	In	There have been no instances of VOC excess emissions.
II.E	Fuel Limitation - Furnace	Condition Noted	Continuous	In	Only Natural Gas is burned in the furnace.

.....Continue With Conditions in Attachment "B"